BILL NO. S-81-05-13

SPECIAL ORDINANCE NO. S-133-81

AN ORDINANCE approving a certain bid document for the purchase of filters, batteries and spark plugs for the Board of Public Safety.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That a certain bid document reference number 983 dated March 17, 1981, between the City of Fort Wayne, by and through its Mayor and the Board of Public Safety and Crown Battery Manufacturing Company and Anthony Motor Parts Corporation, for filters, batteries and spark plugs for various departments at a total approximate cost of $32,000.00, all as more particularly set forth in said bid document reference number 983 and Purchase Order Numbers 4-09482 and 4-09481, which are on file in the Office of the Department of Purchasing and are by reference incorporated herein, made a part hereof and are hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Vivian G. Schmidt
COUNCILMAN

APPROVED AS TO FORM AND
LEGALITY MAY 22, 1981.

Bruce O. Boxberger
BRUCE O. BOXBERGER, CITY ATTORNEY

Read the first time in full and on motion by U. Salmon, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, ~~City-County Building~~, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock ____ M., E.S.T.

DATE: 6-2-81

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by Stier, seconded by Eisbart, and duly adopted, placed on its passage. ~~PASSED~~ (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	8			1	
BURNS	X				
EISBART	X				
GiaQUINTA	X				
NUCKOLS	X				
SCHMIDT, D.	X				
SCHMIDT, V.				X	
SCHOMBURG	X				
STIER	X				
TALARICO	X				

DATE: 6-9-81

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ZONING MAP~~) (~~GENERAL~~) (~~ANNEXATION~~) (SPECIAL) (~~APPROPRIATION~~) ORDINANCE (~~RESOLUTION~~) No. S-133-81 on the 9th day of June, 19 81.

ATTEST: (SEAL)

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of June, 19 81, at the hour of 11:38 o'clock A. M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 11th day of June 19 81, at the hour of 1 o'clock P M., E.S.T.

WINFIELD C. MOSES, JR.
MAYOR

BILL NO. S-81-05-13

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON Finance TO WHOM WAS REFERRED AN ORDINANCE approving a certain bid document for the purchase of the filters, batteries and spark plugs for the Board of Public Safety

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE Do PASS.

VIVIAN G. SCHMIDT, CHAIRMAN

JAMES S. STIER, VICE CHAIRMAN

MARK E. GiaQUINTA

PAUL M. BURNS

ROY J. SCHOMBURG

6-9-81
DATE

CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

FORM DP-3
APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE CITY OF FORT WAYNE 1965.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

PURCHASE ORDER NUMBER
4-09482

DATE 5-12-81
REF. NO.
REQ. NO.

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Board of Public Safety and Various Depts.

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. Purchasing

Anthony Motor Parts
101 S. Clinton
FortWayne IN 46802

DELIVER TO:-

DEPARTMENT OR DIVISION

DATE WANTED

ADDRESS

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

APPROPRIATION AND FUND NUMBER

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
		1981 FILTERS, BATTERIES, AND SPARK PLUG REQUIREMENTS FOR VARIOUS DEPTS.		
		ALL ORDER TO BE RELEASED ON INDIVIDUAL PURCHASE ORDERS ISSUED FROM PURCHASING		30,000.00
		PER BID REFERENCE #983		
		SUBJECT TO COUNCILMANIC APPROVAL		
		AMG/ml		

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

NOTE

READ

INSTRUCTIONS ON THE BACK OF THIS

ORDER

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

IND. SALES TAX EXEMP. CERTIF. NO. 34508

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

City Controller

Per

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Director of Purchases

Per

ORIGINAL (1)

FORM DP-3
APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE CITY OF FORT WAYNE 1965.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

PURCHASE ORDER NUMBER
4-09481

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

BOARD OF PUBLIC SAFETY & VARIOUS DEPTS.

DATE 5-12-81
REF. NO.
REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

CROWN BATTERY
207 Murray
Fort Wayne IN 46803

THIS PURCHASE ORDER ISSUED BY:

DEPT.

DELIVER TO:-
DEPARTMENT
OR DIVISION

DATE WANTED

ADDRESS

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

APPROPRIATION AND FUND NUMBER

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
		1981 BATTERY REQUIREMENTS FOR VARIOUS DEPARTMENTS		2000.00
		ALL ORDERS TO BE RELEASED ON INDIVIDUAL PURCHASE ORDERS ISSUED FROM PURCHASING		
		PER BID REFERENCE #983		
		SUBJECT TO COUNCILMANIC APPROVAL		
		AMG/ml		

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

NOTE
↓
READ
INSTRUCTIONS ON THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

IND. SALES TAX EXEMP. CERTIF. NO. 34508

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

City Controller

Per

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Director of Purchases

Per

ORIGINAL (1)

Memorandum

To Board of Safety Date 5-14-81

From AARON M. GLUCK, DIRECTOR OF PURCHASES

Subject BID REFERENCE #983

COPIES TO:

Attached are copies of Bids received for 1981 requirements for Filters, Batteries, and Spark Plugs for Various Departments. Purchase Order Numbers 4-09481 and 4-09482 have been assigned to Crown Battery and Anthony Motor Parts, respectively.

A tabulation of the bids were made and the lowest prices on each item was accepted.

Please include the attached supporting information when this ordinance is submitted to City Council for Approval. Also, please insure that no confirming purchase order number is given to Crown Battery or Anthony Motors until Purchasing receives written confirmation of Council Approval.

Aaron M. Gluck
Director of Purchases

AMG/ml

FORM DP25 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

Ref. No. 983

Date 3-17-81

*Mail all replies and correspondence, etc. to Att. of Aaron M. Gluck DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

Date wanted 4-2-81 at 2

REQUIRED FOR DELIVERY TO:

Department or Division Various Departments

Fund Appropriation No.

Address

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids April 2, 1981 at 2:00 p.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 84564. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Service	Unit Price	Total Amount
		Automotive batteries, spark plugs, oil filter, air filters. Diesel Filters and Water filters for 1981. Each of the enclosed bidders sheets must be properly completed and returned with your bid along with the properly executed NON-COLLUSION AFFIDAVIT. Award of Batteries may be made on an item-by item basis. Award of the Spark Plugs may be made in the three catagories as requested. Award of the Oil, Air, Diesel, Fuel, and Water Filters may be made on an overall basis for each of the four seperate items. Along with your bid we require the manufacturer's latest published specification sheets. We require that your quote prices be extended to all Departments of the City Government. AFFIRMATIVE ACTION: X ON FILE ___ ATTACHED		

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☒ YES ☐

See instruction item No. 16 on reverse side hereof.

Terms 2 % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 3 days from receipt of order

IMPORTANT As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

CROWN BATTERY MFG. COMPANY
Name of Company

For James K. Mason Title V. President

Address 207 East Murray Street

City Ft. Wayne, IN 46803 Date 3/31/81

(*) DRY BATTERIES Continued

	AABM GROUP SIZE	APPL.	MIN. AMP. HRS. 20 HR. RATE	VOLT	APPROXIMATE CASE SIZE L - W - H	MO. QUAR. REG	CATALOG NO.	PRICE
				12	12 x 6 3/4 x 8 7/8	24	327	$ 34.25
	27C		70-90	12	12 1/6 x 6 13/16 x 8 7/8	24	427	37.50
	27F	Pass-Lc	70-90	12	12 1/16 x 6 13/16 x 8 15/16	24	427F	37.50
	27F		95	12	12 3/8 x 6 3/4 x 8 7/8	24	527F	44.90
				12	12 3/8 x 7 x 9 1/4	24	427	37.50
	V4			6	12 1/2 x 7 x 8 1/2	24	904H	42.85
		Dump Truck		12	12 1/2 x 7 (Case Size)	24	427	37.50
	29NF	Pass-Lc	60	12	13 x 5 1/2 x 8 15/16	24	329N	32.95
	30H	HD-C	90	12	13 1/2 x 6 13/16 x 9 1/4	24	930H	52.75
				12	13 1/2 x 7 x 9 1/4	24	930H	52.75
				12	15 7/8 x 7 x 9 1/4	24	4T12	63.75
	9080				16 1/4 x 7 1/64 x 9 3/32	24	4T12	63.75
	17TF	Tractor	80	12	17 1/16 x 6 15/16 x 7 15/16	24	4TF	57.75
	R89					24	574	42.80
	R72	Pass-Lc		12		24	372	29.25
	3EE	Pass-Lc		12		24	333E	35.15
	HD2	Pass-Lc		6		24	302	32.60
	Gals.				BATTERY ACID IN 5 GALLON CONTAINERS			4.25

James K. Mason

(*) DRY BATTERIES - FIRM PRICE FOR YEAR 1981

COMPARABLE MAKE QUOTING:________________

(*) Show if quoting delivered
Wet or dry

1981 EST.	AABM GROUP SIZE	APPL.	MIN. AMP HRS. 20 HR. RATE	VOLT	APPROXIMATE CASE SIZE L-W-H	MO. QUAR. REG.	CAT. NO.	PRICE
2			95		6 5/8 x 8 x 11 3/4	24	427	$ 37.5
2			80		7 x 8 3/4 x 10 1/4	24	524	40.7
2			4000		7 x 8 3/4 x 10 1/4	24	224	27.1
10	UI	Lawn-Mo	30	12	7 3/4 x 5 3/16 x 7 5/16	24	602	27.4
12	R27F			12	8 x 12 x 7	24	427	37.5
10	R24F			12	10 1/4 x 6 3/4 x 8	24	424F	35.4
9	24C			12	10 1/4 x 6 3/4 x 8 7/8	24	324	31.1
6	74		85	12	10 1/4 x 6 3/4 x 8 3/4	24	574	42.8
54	24C	Pass-Lc	70	12	10 1/4 x 6 13/16 x 8 7/8	36	424	35.4
60	24F	Pass-Lc	70	12	10 1/4 x 6 13/16 x 9	36	424F	35.4
8	G74			12	10 1/4 x 6 15/16 x 8 13/16	48	374	32.3
27	R74	Pass-Lc	70	12	10 1/4 x 6 15/16 x 8 13/16	36	474	37.2
10	R24FA			12	10 1/4 x 7 x 8	24	424F	35.4
2				12	10 1/4 x 7 x 8 3/14	24	324	31.1
20	24		85	12	10 1/2 x 6 3/4 x 8 7/8	24	524	40.7
30	24F		85	12	10 1/2 x 6 3/4 x 8 7/8	24	524F	40.7
49	27		95	12	11 3/4 x 6 3/4 x 8 7/8	24	527	44.9
23	R27C		70-90	12	12 x 6 3/4 x 7 3/4	24	427	37.5

FORM DP2S 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Ref. No. 983

Date 3-17-81

Date wanted 4-2-81 at 2p

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of Aaron M. Gluck DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Various Departments

Fund Appropriation No.

Address

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids April 2, 1981 at 2:00 p.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34568. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Automotive batteries, spark plugs, oil filter, air filters. Diesel Filters and Water filters for 1981.		
		Each of the enclosed bidders sheets must be properly completed and returned with your bid along with the properly executed NON-COLLUSION AFFIDAVIT.		
		Award of Batteries may be made on an item-by item basis.		
		Award of the Spark Plugs may be made in the three catagories as requested.		
		Award of the Oil, Air, Diesel, Fuel, and Water Filters may be made on an overall basis for each of the four seperate items. Along with your bid we require the manufacturer's latest published specification sheets.		
		We require that your quote prices be extended to all Departments of the City Government.		
		AFFIRMATIVE ACTION: X ON FILE _____ ATTACHED		

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☒ YES ☐

See Instruction item No. 16 on reverse side hereof.

Terms NET % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ____ days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Anthony Motor Parts Corp.
Name of Company

For [signature] Title

101 South Clinton Street
Address

Fort Wayne, Indiana 3/28/81
City Date

FP/OR
NC/OR
CK# 4086

(*) DRY BATTERIES - FIRM PRICE FOR YEAR 1981

COMPARABLE MAKE QUOTING: * MOPAR

(*) Show if quoting delivered Wet or dry

81 T.	AABM GROUP SIZE	APPL.	MIN. AMP HRS. 20 HR. RATE	VOLT	APPROXIMATE CASE SIZE L-W-H	MO. QUAR. REG.	CAT. NO.	PRICE
			95		6 5/8 x 8 x 11 3/4			$
			80		7 x 8 3/4 x 10 1/4			
			4000		7 x 8 3/4 x 10 1/4			
	UI	Lawn-Mo	30	12	7 3/4 x 5 3/16 x 7 5/16		*CLM-9	23.81
	R27F			12	8 x 12 x 7		*A27F	36.29
	R24F			12	10 1/4 x 6 3/4 x 8		*A24F	31.70
	24C			12	10 1/4 x 6 3/4 x 8 7/8		*A24A	28.86
	74		85	12	10 1/4 x 6 3/4 x 8 3/4		*SC74	38.93
	24C	Pass-Lc	70	12	10 1/4 x 6 13/16 x 8 7/8	36	*A24B	30.36
	24F	Pass-Lc	70	12	10 1/4 x 6 13/16 x 9	36	*SC24F	35.98
	G74			12	10 1/4 x 6 15/16 x 8 13/16	48	*SC74	38.93
	R74	Pass-Lc	70	12	10 1/4 x 6 15/16 x 8 13/16	36	*A74	34.60
	R24FA			12	10 1/4 x 7 x 8		*SC24F	35.98
				12	10 1/4 x 7 x 8 3/14			
	24		85	12	10 1/2 x 6 3/4 x 8 7/8		*SC24	35.98
	24F		85	12	10 1/2 x 6 3/4 x 8 7/8		*SC24F	35.98
	27		95	12	11 3/4 x 6 3/4 x 8 7/8		*SC27	43.46
	R27C		70-90	12	12 x 6 3/4 x 7 3/4		*A27	36.29

FP/OK
NC/OK
ck# 4086

(*) DRY BATTERIES - FIRM PRICE FOR YEAR 1981

COMPARABLE MAKE QUOTING: * MOPAR

(*) Show if quoting delivered Wet or dry

1981 EST.	AABM GROUP SIZE	APPL.	MIN. AMP HRS. 20 HR. RATE	VOLT	APPROXIMATE CASE SIZE L-W-H	MO. QUAR. REG.	CAT. NO.	PRICE
2			95		6 5/8 x 8 x 11 3/4			$
2			80		7 x 8 3/4 x 10 1/4			
2			4000		7 x 8 3/4 x 10 1/4			
10	UI	Lawn-Mo	30	12	7 3/4 x 5 3/16 x 7 5/16		*CLM-9	23.81
12	R27F			12	8 x 12 x 7		*A27F	36.29
10	R24F			12	10 1/4 x 6 3/4 x 8		*A2LF	31.70
9	24C			12	10 1/4 x 6 3/4 x 8 7/8		*A2LA	28.86
6	74		85	12	10 1/4 x 6 3/4 x 8 3/4		*SC7L	38.93
54	24C	Pass-Lc	70	12	10 1/4 x 6 13/16 x 8 7/8	36	*A2LB	30.36
60	24F	Pass-Lc	70	12	10 1/4 x 6 13/16 x 9	36	*SC2LF	35.98
8	G74			12	10 1/4 x 6 15/16 x 8 13/16	48	*SC7L	38.93
27	R74	Pass-Lc	70	12	10 1/4 x 6 15/16 x 8 13/16	36	*A7L	34.60
10	R24FA			12	10 1/4 x 7 x 8		*SC2LF	35.98
2				12	10 1/4 x 7 x 8 3/14			
20	24		85	12	10 1/2 x 6 3/4 x 8 7/8		*SC2L	35.98
30	24F		85	12	10 1/2 x 6 3/4 x 8 7/8		*SC2LF	35.98
49	27		95	12	11 3/4 x 6 3/4 x 8 7/8		*SC27	43.46
23	R27C		70-90	12	12 x 6 3/4 x 7 3/4		*A27	36.29

(*) DRY BATTERIES Continued

EST.	AABM GROUP SIZE	APPL.	MIN. AMP. HRS. 20 HR. RATE	VOLT	APPROXIMATE CASE SIZE L - W - H	MO. QUAR. REG	CATALOG NO.	PRICE
3				12	12 x 6 3/4 x 8 7/8			$
12	27C		70-90	12	12 1/6 x 6 13/16 x 8 7/8		*A27	36.29
21	27F	Pass-Lc	70-90	12	12 1/16 x 6 13/16 x 8 15/16		*A27F	36.29
44	27F		95	12	12 3/8 x 6 3/4 x 8 7/8		*SC27F	43.46
18				12	12 3/8 x 7 x 9 1/4			
14	V4			6	12 1/2 x 7 x 8 1/2		*F4	41.17
2		Dump Truck		12	12 1/2 x 7 (Case Size)		*A27	36.29
13	29NF	Pass-Lc	60	12	13 x 5 1/2 x 8 15/16		*29NF	30.50
7	30H	HD-C	90	12	13 1/2 x 6 13/16 x 9 1/4		*F30H	47.59
2				12	13 1/2 x 7 x 9 1/4		*F30H	47.50
4				12	15 7/8 x 7 x 9 1/4			
4	9080				16 1/4 x 7 1/64 x 9 3/32		*F7D	59.67
10	17TF	Tractor	80	12	17 1/16 x 6 15/16 x 7 15/16		#17TF	59.67
2	R89						*A74	34.60
2	R72	Pass-Lc		12			*A72	30.60
2	3EE	Pass-Lc		12			*F3EF	38.88
6	HD2	Pass-Lc		6			*A2	24.50
40	Gals.				BATTERY ACID IN 5 GALLON CONTAINERS		868F	5.15 ea

* Mopar
\# Motorcraft

AIR FILTERS - FIRM PRICE FOR YEAR 1981

COMPATABLE MAKE QUOTING: Motorcraft

EST.	HASTING CAT. NO.	YOUR CAT. NO.	UNIT PRICE
2	102(C30-C30P)	FL-144	$7.36
2	103	FL-41	3.19
2	(43P) 108		
56	(PH8A) 115	FL-1A	1.90
96	51015	FL-1A	1.90
2	119	FL-24	2.24
4	127	FL-237	2.43
1	C175T	FL-750FP	2.77
2	211	FL-22	1.61
2	212	FL-2	2.10
2	P217	FT-17	1.97
2	P219	FT-19	6.99
22	(PH-25) 222	FL-9	2.10
11	(PH-13) 224	FL-12	2.10
26	PH-19	FL-181	1.87
72	(PH-30) 225	FL-10	2.09
2	305	FL-73	1.54
2	309	FL-81	1.67
6	CA3501	FA-637	4.98

EST.	HASTING CAT. NO.	YOUR CAT. NO.	UNIT PRICE
2	310	FL-270	$1.84
4	PH34PL	FL-138	1.91
4	PH336	FL-93	4.41
28	PH373	FL-308	4.42
2	PH376		
1	PH318A	FL-85	2.38
28	320	FL-82	1.32
342	PH43 Fram	FL-300	1.99
2	P324A	FL095	1.63
6	CA328	FA-70	2.56
12	CH14	FL-24	2.24
8	CH333PL	FL-137	1.46
24	PH-49	FL-307	3.84
48	CH334PL 354	FL-138	1.91
47	CH335PL	FL-94	1.30
12	CH334PL (Hydraulic)	FL-138	1.91
8	P1654	FH-11	2.24
12	C1672	FH-12	2.66

EST.	HASTING CAT. NO.	YOUR CAT. NO.	UNIT PRICE
6	C1173	FD-154	$1.37
6	C1671	FH-9	2.74
4	(C250) 411	FL-205	3.58
4	424	FL-334	1.38
6	425	FL-6	2.28
26	CH211	FL-170	2.96
2	CH 229	FA-247	6.87
4	C206	FL-160	7.33
4	902	FD-165	2.19
6	906	FD-154	1.37
4	924	FL-95	1.63
4	933	FL-172	2.00
6	944	FD-148	1.67
1	962	FD-152	2.75
1	963	FD-157	2.04
6	972	FD-37	2.17
12	P229	FL-321	2.01
36	PH977A	FL-299	2.92

MISCELLANEOUS FILTER NUMBERS

EST.	CAT. NO.	YOUR CAT. NO.	UNIT PRICE
111	ACA 329C	FA-75	$ 2.55
[illegible]	RPS BB)-33		
[illegible]	Wix 51040	FL-321	2.01

INTERNATIONAL HARVESTER CAT. NUMBERS

30 of each of the following:

674-293CI $FD-92 $3.68

625-627CI $FD-61 $3.19

279-294-C92$FH-45 $1.90

684-206-C2 FL-328 $ 6.65

427-207-C2 FL-305 $ ~~3.29~~

702-251-CI FD-61 $ 3.19

702-253-C2 FD-67 $ ~~3.24~~

FUEL FILTERS - FIRM PRICE FOR YEAR 1981

COMPATABLE MAKE QUOTING: Motorcraft

EST.	CAT. NO.	YOUR CAT. NO.	UNIT PRICE	EST.	CAT. NO.	YOUR CAT. NO.	UNIT PRICE
4	C1194	FD-182	$ 3.55	2	P1101PL	FD-788	$ 1.73
20	P1109	FD-79	3.53	2	C1169	FD-156	1.61
20	P1110	FD-78	3.47				

TRANSMISSION FILTERS --FRAM

EST.	CAT. NO.	YOUR CAT. NO.	UNIT PRICE	EST.	CAT. NO.	YOUR CAT. NO.	UNIT PRICE
22	CH33APL	CH33APL	$ 2.34	10	FT-1032	FT-1032	$ 2.85
FRAM FILTERS				24	FT-1033	FT-1033	3.29
20	FT-1025	FT-1025	2.69	24	FT-1038	FT-1038	5.00
12	FT-1031	FT-1031	2.85	ABOVE FILTERS ALSO FRAM NUMBERS			

45 gal. Battery Acid	# 868E	$ 5.15 ea

DIESEL FILTERS - FIRM PRICE FOR YEAR 1981 COMPARABLE MAKE QUOTING: Motorcraft

EST. 1981	PUROLATER CATALOG NO.	YOUR CAT. NO.	UNIT PRICE
1	P-91-1 C1194	FD-182	$ 3.55
6	P1106	FD-37	2.17
6	P1110, per 30	FD-78	3.47

WATER FILTERS - FIRM PRICE FOR YEAR 1981 COMPARABLE MAKE QUOTING: Motorcraft

EST.	CATALOG NO.	YOUR CAT. NO.	UNIT PRICE
4	PR3304	FW-8	$ 4.42

STANDARD SPARK PLUGS - FIRM PRICE FOR YEAR 1981

MAKE - NON RESISTOR TYPE	1981 ESTIMATE		UNIT PRICE
A.C. - NO SUBSTITUTION	32		$ 1.04
Champion - NO SUBSTITUTION	40		1.04
A.C., CHAMPION, AUTOLITE - NO PREFERENCE	850	Motorcraft	.76¢

MAKE - RESISTOR TYPE	1981 ESTIMATE		UNIT PRICE
A.C., CHAMPION, AUTOLITE, NO PREFERENCE	1680	Motorcraft	$ .89¢

5295

Admn. Appr. _____

DIGEST SHEET

I-81-05-13

TITLE OF ORDINANCE Special Ordinance

DEPARTMENT REQUESTING ORDINANCE Board of Public Safety

SYNOPSIS OF ORDINANCE Purchase Order No. 4-09482 favoring Anthony Motor Parts for $30,000 and P.O. No. 4-09481 for Crown Battery for $2,000 for 1981 requirements for filters, batteries and spark plugs for various departments. Bid Reference No. 983

EFFECT OF PASSAGE Able to purchase 1981 requirements of filters, batteries and spark plugs for various departments.

EFFECT OF NON-PASSAGE Unable to purchase 1981 requirements of filters, batteries and spark plugs for various departments.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) Various departments

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____